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3 NOV 1961

MEMORANDUM FOR: Comptroller

FROM : Chief, Finance Division

SUBJECT : Status of Advances

DOC	7	REV DATE	18/02/61	BY	006199
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JUST	22	NEXT REV	2019	AUTH	HR 10-2

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to personnel of the Office of Deputy Director (Intelligence), Deputy Director (Plans), Deputy Director (Support), [REDACTED] as of the dates indicated below:

- a. Advances [REDACTED] as of 31 July 1961.
- b. Advances to employees as of 31 August 1961.
- c. Advances to agents as of 31 August 1961.

2. For comparative purposes, this report reflects the same information with respect to advances outstanding in April 1961 (1a above) and May 1961 (1b and 1c above). It will be noted from the schedules that the number of:

- a. Advances to [REDACTED] delinquent over 60 days have increased from 8.53% to 13.06%.
- b. Advances to employees, delinquent over 60 days, have increased from 12.55% to 14.70%.
- c. Advances to agents, delinquent over 60 days, have increased from 30.58% to 34.72%.

3. This report reflects those advance accounts that were delinquent as of the report date cited on the schedules. For your information, 96 of the 236 employee delinquent accounts have been cleared as of 18 October 1961. The remaining 140 delinquent accounts are in the process of additional analysis and, where applicable, collection action is being taken to recover the outstanding indebtednesses, or adjustment action if appropriate, is in process to remove these accounts from the delinquent category.

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4. A copy of the complete report is attached for the Deputy Director (Support) and for the Chief, Audit Staff. In addition, a copy of that portion of the report concerning the Office of the Deputy Director (Intelligence) and the Office of the Deputy Director (Plans) have been provided for each of these offices.

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Attachments:

As stated above.

Distribution:

- Orig. & 1 - Addressee w/attach.
- 1 - DD/S w/attach.
- 1 - C/Audit Staff w/attach.
- 1 - DD/I w/attach. Sch. 1
- 1 - DD/P w/attach. Sch. 2
- ✓ 1 - C/PD w/attach.
- 1 - Accts/Accts Rec. w/attach.
- 1 - SSA/DDS w/attach.
- 1 - Accts/Chrono w/attach.

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FD/ACCTS/ [REDACTED] lds

(31 October 1961)

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